

CONTRACT AWARD
SP-38 Rev. 01/02

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0012

Contract Award Date

April 15, 2004

Expiration Date

April 14, 2005

Supplement to CONTRACT AWARD (To correct term of contract)

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: Secure Messaging HIPAA Compliant Application Software			
FOR:		DELIVERY DATE REQ'D:	
Department of Information Technology 101 East River Drive East Hartford, CT 06108		Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT:	
		1 year w/ option of 3(1) year renewal	
		AGENCY REQUISITION NUMBER: 401115	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	\$162,400.00	--	\$162,400.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Tumbleweed Communications, Corp.**

Address: **700 Saginaw Drive, Redwood City, CA 94063**

Tel. No.: **(212) 791-9453**

Fax No.: **(212-937-3364**

Contract Value: **\$162,400.00**

Contact Person: **Scott Forman**

SSN/FEIN #: **06-1536739**

Delivery: **14 days ARO**

Certification Type:
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions:

Company E-mail Address: www.tumbleweed.com

APPROVED

Date Issued: June 29, 2004

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Bid Number
04ITZ0012

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

**Supplement to
Contract Award
SCHEDULE
04ITZ0012**

CONTRACT AWARD DATE
April 20, 2004

DELIVERY TIME
Earliest Guaranteed

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Payment terms are net 45 days.
Pricing includes all transportation charges FOB state agency.
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VENDOR NAME:
Tumbleweed Communications
SSN OR FEIN #943336053

Department of Information Technology is issuing this contract award for Secure Messaging HIPAA Compliant Application Software

Description of Commodity and/or Services		Users	Unit Price	Maintenance		Installation & Training	Total Price
				Year 1	Total		
1	Server & Client Software:						
	1 CPU MMS Email Firewall Server	3000	\$12,000 per cpu	\$2,400	\$2,400	-0-	\$14,400.00
2	Server & Client Software: {if applicable}						
	1 CPU Secure Redirect IME Server	3000	\$48,000 per cpu	\$9600	\$9600	\$10,000	\$67,600.00
3	Server & Client Software: {if applicable}						
	Secure Transport Server Enterprise Edition	Unlimited	\$68,000	\$3,400	\$3,400	\$9,000	\$80,400.00
						Grand Total:	\$162,400.00

Vendor Contact: Scott Forman, Tumbleweed

Address: 14 Wall Street, New York, NY

Phone: 212-791-9453

Fax: 212-937-3364

E-mail: Scott.Forman@Tumbleweed.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO II, Contract Award #04ITZ0012

DOIT - Contract & Purchasing Division, 101 East River Drive, 4th Floor, East Hartford, CT 06108
